

WATERSHED PROTECTION DIVISION UPDATE CALL LOG-IN REPORT

City of Los Angeles
Department of Public Works
Bureau of Sanitation



Call ID Number: 26035		Date of Call: 03/22/2016		Time of Call: 0800AM	
Caller Name:		Type of Caller: Referral Agency			
Caller Address: Los Angeles CA					
Call Telephone:					
Nature of Complaint: Homeless Encampment					
Details of Complaint: authorization 2016-00150 call completed 3/22/16 by MM/AS HOMELESS ENCAMPMENT CLEANUP					
Discharge Location: Street No.: 300		Street Dir.: N		Street Name: Juanita Avenue	
Address Comment: Beverly		Thgd Pge/Grid: 594 A7		ZIP: 90004	
Call Received by: STEVE PEDERSEN					
Agency Contacted:					
Agency Rep Contacted:					
SMD Response to Complainant:					
Enforcement Actions: <input type="checkbox"/> NTC <input type="checkbox"/> Referred to DA <input type="checkbox"/> Referred to EPA <input type="checkbox"/> Referred to Other (specify): <input type="checkbox"/> Verbal Warning <input type="checkbox"/> NOV <input type="checkbox"/> Referred to City Attorney					
CT./Notice/Order No.:			Manifest No.:		
Enforcement Comments:					
Was Complaint Resolved:		Was Caller Informed: N		If Yes, Date Informed:	
Investigating Inspector: MICHAEL MILLER		Second Responder: ADAM SMITH		Date of Report: 09/29/2016	
Senior Inspector Review:		Date:			



CITY OF LOS ANGELES WATERSHED PROTECTION DIVISION COMPLAINT INVESTIGATION REPORT

Date: 03/22/2016

Time: 0800AM

CASE ID NUMBER: 26035

Purpose: Homeless Encampment

Inspectors: MICHAEL MILLER

ADAM SMITH

Facility Name:

Location: 300 N Juanita Avenue
Los Angeles 90004

Cross Street: Beverly

NOTES: WPD Environmental officers Miller and Smith along with Clean Harbors and Sanitation Solids arrived at the site location. A full cleanup was performed. See documents section.

Inspector's Name: MICHAEL MILLER

INSPECTOR'S SIGNATURE _____

DATE SIGNED _____

SENIOR INSPECTOR'S SIGNATURE _____

DATE SIGNED _____

LASAN - WPD ENFORCEMENT: PIMS Number 26035

CATEGORY	300 N Juanita		
			TOTAL - BOTH TEAMS
Solid Waste (tons)			2
Property Locations/Sites processed (includes individuals asked to move their belongings)			4
Bags/items sent to storage (The Bin)			0
Enforcement citations issued (all types)			0
Requests/education for services			0
Non-RCRA urine/feces lbs./gallons			80
Feces container(s) location(s)			2
Urine container(s) location(s)			5
Non-RCRA paint waste lbs./gallons			50
paint containers			2
Non-RCRA waste oil lbs./gallons			0
oil containers			0
RCRA Hazardous Waste lbs./gallons			70
Toxic (pesticides, herbicides, metals) container(s)			0
Sharps (needles, razors, shavers)			40
Drug paraphernalia			1
Reactive (oxidizers, peroxides, water rx) container(s)			0
Ignitable (flammable/combustible) container(s)			11
Corrosive (2<pH>12.5) container(s)			0
Waste batteries			2
Vectors location(s)			0
Piles/Locations with Rodents			0
Piles/Locations with Parasites (lice, bed bugs, fleas etc.)			0

METRICS

Piles/Locations with Dead animal carcass					0	
Piles/Locations with Cockroaches					0	
The Bin (Venice)					0	
Property returned to owner					0	

0000#26085

SC MA PPW 2/18/2016

Form Approved, OMB No. 2050-0039

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA911111010	2. Page 1 of 1	3. Emergency Response Phone (800) 483-3718	4. Manifest Tracking Number 009494559 FLE				
5. Generator's Name and Mailing Address Los Angeles City of Los Angeles 2714 Media Center Drive Watershed Protection Division # 7025 Los Angeles, CA 90068 Generator's Phone: (323) 347-1671 ATTN: Steve Pedersen									
6. Transporter 1 Company Name Clean Harbors Environmental Service, Inc					U.S. EPA ID Number MAD039322260				
7. Transporter 2 Company Name					U.S. EPA ID Number				
8. Designated Facility Name and Site Address Clean Harbors Deer Park, LLC 2027 Independence Parkway South La Porte, TX 77571 Facility's Phone: 2819302300					U.S. EPA ID Number IXD055141378				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes	
				No. Type					
	1. UN2814, INFECTIOUS SUBSTANCES, AFFECTING HUMANS, (SHARPS), 6.2								
	2.								
	3.								
4.									
14. Special Handling Instructions and Additional Information 1. CH659479									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Officer's Printed/Typed Name				Signature		Month Day Year			
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.				Port of entry/text:		Date leaving U.S.:			
17. Transporter Acknowledgment of Receipt of Materials				Signature		Month Day Year			
Transporter 1 Printed/Typed Name				Signature		Month Day Year			
Transporter 2 Printed/Typed Name				Signature		Month Day Year			
18. Discrepancy									
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
18b. Alternate Facility (or Generator)						Manifest Reference Number:			U.S. EPA ID Number
Facility's Phone:						Month Day Year			
18c. Signature of Alternate Facility (or Generator)						Month Day Year			
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1.			2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a									
Printed/Typed Name				Signature		Month Day Year			

EPA Form 700-23 (Rev. 2-05) Previous editions are obsolete.

Generator has the appropriate permits for and will accept the waste the generator is shipping.

GENERATOR'S INITIAL COPY

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

SC MA PPW 2/18/2016

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA-911111019	2. Page 1 of 1	3. Emergency Response Phone (800) 483-3718	4. Manifest Tracking Number 009494536 FLE		
5. Generator's Name and Mailing Address Los Angeles City of Bns 2714 Media Center Drive Watershed Protection Division # 7025 Los Angeles, CA 90065 Generator's Phone: (323) 342-1571 ATTN: Steve Pedersen			Generator's Site Address (if different than mailing address) 200 N. Main St Los Angeles, CA 90012				
6. Transporter 1 Company Name Clean Harbors Environmental Service, Inc.			U.S. EPA ID Number MAD039322250				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address Clean Harbors Aragonite LLC 11600 North Aptus Road Grantsville, UT 84029 Facility's Phone: 4358944100			U.S. EPA ID Number U10981652177				
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt/Vol	13. Waste Codes
	1.	NONE, NON-RCRA HAZARDOUS WASTE, SOLIDS, (HUMAN FECE), N/A					
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information 1. LASTM-2222							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Officer's Printed/Typed Name: M Signature: Month: Day: Year:							
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: Signature: Month: Day: Year: Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:						
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number:						
	18c. Signature of Alternate Facility (or Generator) Month: Day: Year:						
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4.						
20. Designated Facility Owner or Operator. Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name: Signature: Month: Day: Year:							

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

Clean Harbors has the appropriate permits for and will accept the waste the generator is shipping.

GENERATOR'S INITIAL COPY

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

9C MA PPW 2/19/2016

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
		CAS11111019	1	(800) 493-3718	009494521 FLE
5. Generator's Name and Mailing Address Los Angeles City of Bos 2714 Media Center Drive Watershed Protection Division # 7025 Los Angeles, CA 90066 Generator's Phone: (323) 342-1571 ATTN: Steve Pedersen					
Generator's Site Address (if different than mailing address)					
6. Designated Facility Name and Site Address Clean Harbors Wilmington LLC 1737 East Denni Street Wilmington CA 90744 Facility's Phone: 3108359998					
7. Transporter 1 Company Name Clean Harbors Environmental Service, Inc.					
U.S. EPA ID Number MAD039322250					
7. Transporter 2 Company Name					
U.S. EPA ID Number					
8. Designated Facility Name and Site Address Clean Harbors Wilmington LLC 1737 East Denni Street Wilmington CA 90744 Facility's Phone: 3108359998					
U.S. EPA ID Number MAD044429836					
9a. HM					
9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))					
10. Containers No. Type					
11. Total Quantity					
12. Unit Wt/Vol.					
13. Waste Codes					
14. Special Handling Instructions and Additional Information 1 2 3 4					
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.					
Generator's/Officer's Printed/Typed Name					
Signature					
Month Day Year					
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name ESTERMAN DE LA TORRE Signature Month Day Year Transporter 2 Printed/Typed Name Signature Month Day Year					
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year					
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4.					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Signature Month Day Year					

EPA Form 6700-22 (Rev. 3-05) Previous editions are obsolete.

Clean Harbors has the appropriate permits for and will accept the waste the generator is shipping.

GENERATOR'S INITIAL COPY

Day & Date: TUESDAY 3.22.16
Sales Order #: 1600950412

Job Complete: Yes / No (Circle One)

Job Description / Comments: ARRIVE ON SITE COLLECT WASTE AND DISINFECT AREAS / START: 1300
LEFT SITE: 1650
YARD:

Customer: LOS ANGELES CITY OF PO # / COD Amount:
Billing Address: 2714 MEDIA CENTER DRIVE Bar Item: Yes / No (Circle one) If yes, how many?:
LOS ANGELES, CA 90065 Change Order Initiated: Yes / No (Circle One)

Contact: ADAM Task # / Description Task # / Description Task # / Description
Job Location: 300 N. JUANITA AVE HOMELESS
LOS ANGELES CA 90004 ENCAMPMENT

Component Type			Task Complete: Yes / No (Circle One)			Task Complete: Yes / No (Circle One)			Task Complete: Yes / No (Circle One)		
Name	Title	ID #	ST	OT	DT	ST	OT	DT	ST	OT	DT
<u>E. MARTINEZ</u>	<u>PM</u>	<u>023007</u>									
<u>E. DE LA TORRE</u>	<u>DENER</u>	<u>20503</u>									
<u>G. MUÑOZ</u>	<u>ET</u>	<u>25311</u>									
<u>V. CASTILLO</u>	<u>ET</u>	<u>25411</u>									

Dispose	Write Description/Destination	Manifest #	Amount	Manifest #	Amount	Manifest #	Amount
<u>SOLID Bulk</u>	<u>SHARPS - 0094945361</u>	<u>1</u>					
<u>SOLID Bulk</u>	<u>ACROB. BUNT - FILES 0094745212</u>	<u>2</u>					
	<u>0094945361</u>	<u>3</u>					

Pickup / Van / Car / Crew Cab (Circle One)	Quantity	Fleet #	# of Hr/Day	Quantity	Fleet #	# of Hr/Day	Quantity	Fleet #	# of Hr/Day
<u>Back Truck</u>	<u>1</u>	<u>80644</u>		<u>1</u>	<u>80187</u>				
Vacuum Trailer									
Tractor									
Vacuum Truck, Straight									
Box Truck									
Cusco / Guzzler / Vector (Circle One)									
Air Compressor, 175 CFM									
Backhoe Loader 1 Yd bucket									
Bobcat Loader-Mini Excavator									
Roll-off Truck, Straight									
Pressure Washer (PSI:) Hot / Cold (Circle One)									
Meter Type:									
<u>HAZWASTE LABEL</u>	<u>6</u>								

Material Description	Quantity	Size	Quantity	Size	Quantity	Size
<u>Drum Type: POLY</u>	<u>45</u>					
<u>Drum Type: LIP</u>	<u>45</u>					
<u>Drum Type: RING</u>	<u>45</u>					
<u>Drum Type: BLEACH</u>	<u>3</u>	<u>16gal</u>				
Speedi Dry						
Polycoated Rain Gear, 22mil						
Poly Sheet, 6mil, 20ft x 100ft						
Poly Bags, 6mil, per roll						
Absorbent Pad (101 Grade) 100/bale						
Absorbent Boom Each						
Absorbent Boom Bale						
Duct Tape/Roll						
Safety Plan						
Roll-off Poly Liner						
<u>20 Ltr Poly Drum 1H2</u>	<u>5</u>					
<u>LIP</u>	<u>5</u>					

Container Management				Size	Fleet #	Size	Fleet #	Size	Fleet #					
Roll off / Intermodal / Frac Tank / Tanker (circle one)														
Roll off / Intermodal / Frac Tank / Tanker (circle one)														
PPE Sets				Task 1	Task 2	Task 3	Type	Qty	Type	Qty	Type	Qty	Type	Qty
# of Complete Sets of PPE Used:				1			PPED1	4	PPEB2		PPED1		PPEB2	
# of People in PPE:				4			PPEC2		PPEB3		PPEC2		PPEB3	
PPE1=Level D w/ Tyvek, boots, gloves				PPEC2=Level C w/ CPF1,2 or Poly Tyvek suit										
PPE2=Level C w/ CPF3 or Soranox suit				PPEC3=Level C w/ CPF4 or Bantec suit										
PPE3=Level B w/ CPF2 or Poly Tyvek suit				PPEB3=Level B w/ CPF3 or Soranox suit										
PPE4=Level B w/ CPF4 or Bantec suit				PPEA5=Level A w/ Respondor suit										
PPE4				PPEA5										
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PPE Items Used in Addition to Sets Above	Quantity	Type	Quantity	Type	Quantity	Type
Cartridge						
Respirator						
Suit						
Inner Gloves						
Outer Gloves						
Breathing Air Bottle						

Analytical - Analyte Description	# of Tests	Lab Name	# of Tests	Lab Name	# of Tests	Lab Name

CHES Rep (Print) ERSON Martinez CHES Rep (Sign) ERSON Martinez Date: 3.22.16
Customer (Print) Michael Miller Customer (Sign) Michael Miller Date: 3.22.16
CH 225-SS (9/07) IMPORTANT - PAYMENT TERMS ON BACK

CITY OF LOS ANGELES
WATERSHED PROTECTION DIVISION
HEALTH HAZARD CHECKLIST

Date: 3/22/16 Time: 1300 Case Number: 26035

Location Description: Box N Juvenile

Item Description: Location

Health Hazard Determination : (check all that apply)

- ☐ Toxin / poison
- ☐ Flammable
- ☐ Corrosive
- ☐ Reactive
- ☐ Highly-compressed gas or liquid
- ☒ Motor oil or other petroleum oil
- ☐ Substances listed in Title 22
- ☐ Substances, wastes, or materials which may have come in contact with a hazardous substance or infectious agent.
- ☒ Substances, wastes, or materials which may be a potential health hazard
- ☒ Biohazard / infectious / sharp / infested material
- ☒ Contaminated items (see table below)

Contaminated items that were disposed of				
Clothing	Tent	Perishables	Book/toiletries	Others
	Broken tent	food waste		tarp baking items

Comments: _____

WPD Officer Name (Print): Adam Smith Signature: [Signature]

CITY OF LOS ANGELES
WATERSHED PROTECTION DIVISION
HEALTH HAZARD CHECKLIST

Date: 3/22/10 Time: 1325 Case Number: 26035

Location Description: 300 N Trinitas

Item Description: Location 2

Health Hazard Determination :(check all that apply)

- ☐ Toxin / poison
- ☐ Flammable
- ☐ Corrosive
- ☐ Reactive
- ☒ Highly-compressed gas or liquid
- ☐ Motor oil or other petroleum oil
- ☒ Substances listed in Title 22
- ☐ Substances, wastes, or materials which may have come in contact with a hazardous substance or infectious agent.
- ☒ Substances, wastes, or materials which may be a potential health hazard
- ☒ Biohazard / Infectious / sharp / Infested material
- ☒ Contaminated items (see table below)

Contaminated items that were disposed of				
Clothing	Tent	Perishables	Book/toiletries	Others
				bike parts
				bulky items

Comments: _____

WPD Officer Name (Print): Adam Smith Signature: [Signature]

**CITY OF LOS ANGELES
WATERSHED PROTECTION DIVISION
HEALTH HAZARD CHECKLIST**

Date: 3/22/16 Time: 1400 Case Number: 26035

Location Description: 300 N Ivanita

Item Description: Location 3

Health Hazard Determination :(check all that apply)

☐ Toxin / poison

☐ Flammable

☐ Corrosive

☐ Reactive

☒ Highly-compressed gas or liquid

☐ Motor oil or other petroleum oil

☐ Substances listed in Title 22

☐ Substances, wastes, or materials which may have come in contact with a hazardous substance or infectious agent.

☒ Substances, wastes, or materials which may be a potential health hazard

☒ Biohazard / Infectious / sharp / infested material

☒ Contaminated items (see table below)

Contaminated items that were disposed of				
Clothing	Tent	Perishables	Book/toiletries	Others
~25 items				also bike parts
				bulky items
				tarp
				stereo
				speaker
				blankets

Comments: _____

WPD Officer Name (Print): Adam Smith Signature: [Signature]

CITY OF LOS ANGELES WATERSHED PROTECTION DIVISION HEALTH HAZARD CHECKLIST

Date: 3/22/16 Time: 1:50 Case Number: 26035

Location Description: do 300 N Tenth

Item Description: Location 4

Health Hazard Determination :(check all that apply)

☐ Toxin / poison

☐ Flammable

☐ Corrosive

☐ Reactive

☐ Highly-compressed gas or liquid

☐ Motor oil or other petroleum oil

☒ Substances listed in Title 22

☐ Substances, wastes, or materials which may have come in contact with a hazardous substance or infectious agent.

☒ Substances, wastes, or materials which may be a potential health hazard

☒ Biohazard / infectious / sharp / infested material

☒ Contaminated items (see table below)

Contaminated items that were disposed of				
Clothing	Tent	Perishables	Book/toiletries	Others
				<u>Wicky items</u>

Comments: _____

WPD Officer Name (Print): ADAM SMITH Signature: [Signature]



INVOICE
Invoice No 1001314282

REMIT TO:
Clean Harbors Env. Services
PO Box 3442
Boston, MA 02241-3442

EIN: 04-2698999

RECEIVED

APR 15 2016

OFFICE:
Clean Harbors Environmental Service,
Inc.
2500 East Victoria Street
Compton, CA 90220 - 0000
(310) 764-5851

If you have any questions regarding this invoice, please
contact your customer service representative at the
telephone number listed above

SOLD TO:
Cecilia Consebido
Los Angeles City of
2714 Media Center Drive
Division # 7025
Los Angeles, CA 90065 - 0000

Watershed Protection Division

JOB SITE/GENERATOR:
Los Angeles City of
300 N Juanita Ave
Los Angeles, CA 90004

Man # 9494521
9494559
9494536

Job Description: Homeless Encampment - Adam Smith 562-216-3932

SSPACAMP 213
Case 26035

** Payable in USD funds **

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
22 Mar 2016	1001314282	LO0606	LF	1600930412	C-121334 SECTION 10.1.7	NET 60 DAYS

Last Service Date	Task	Task Type	Description	Total
22 Mar 2016	1600930412-001	GENERAL	Decontamination Services	\$2,412.40

SUBTOTAL \$2,412.40

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$2,412.40

REMIT PAYMENT BY → DUE DATE 27 May 2016

Date Goods Received: 3/22/16
Date Invoice Received: 4/15/16
Date Vendor Met All City Requirements:
BTBC/VRN On File, if applicable:
LWO Documents On File, if applicable:
EBO Documents On File, if applicable:
Approved Insurance On File:
Comments: 1001314282 LF Case 8
Receipt Verification:
I certify that the materials, supplies, or services covered by this bill were received and/or verified by signed receipt on date shown below in compliance with the contract terms.
Signature: cconsebido Date: 6/15/16

OKAY TO PAY:

WORK ORDER:

SSPACALIP 2/3

Interest will be charged at a rate of 1.5% per month for all past due amounts.



INVOICE
Invoice No 1001314282

TASK 1600930412-001 - Decontamination Services

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
22 Mar 2016								
	TKUTIL	Stake Body/Utility Truck			5.000	HR	11.2700	\$56.35
	TKUTIL	Stake Body/Utility Truck			3.500	HR	11.2700	\$39.45
	PPED1	Modified Level D (Tyvec, Gloves and Boots)			4.000	EA	11.1000	\$44.40
	PM	Project Manager			3.500	HR	42.1800	\$147.63
	PMOT	Project Manager Overtime			1.500	HR	56.9400	\$85.41
	DRIVER	Driver			3.500	HR	38.8500	\$135.98
	DRIVEROT	Driver Overtime			1.500	HR	52.4400	\$78.66
	LABORER	Environmental Technician			3.500	HR	38.0900	\$133.32
	LABORER	Environmental Technician			3.500	HR	38.0900	\$133.32
	LABELS-HAZ	Hazardous Waste Labels			6.000	EA	1.1100	\$6.66
	DMLINLID	Drum Lid			10.000	EA	8.8800	\$88.80
	DMMATL	Drum Rings/Bolts/Gaskets			5.000	EA	14.4300	\$72.15
	DM5POLY	5 Gal / 20 Litre Poly Drum 1H2/Y1.5/60			5.000	EA	8.8800	\$44.40
	DM16POLY	16 Gal / 70 L Poly Drum 1H2/Y56/S			5.000	EA	22.2000	\$111.00
	DAY	Decon Material			1.000	DAY	6.6600	\$6.66
009494521FLE 1	DISPSL / LCCRQ	AEROSOLS LASTM-9020	1	05DF	1.000	05DF	51.6100	\$51.61
009494521FLE 2	DISPSL / LPTP	PAINT RELATED MATERIALS/LOOSEPACK LASTM-0007	1	16DF	1.000	16DF	183.1500	\$183.15
009494521FLE	TRAN	TRANSPORTATION			1.000	05DM	5.5500	\$5.55
009494521FLE	TRAN	TRANSPORTATION <i>Used Air</i>			1.000	DRUM	11.1000	\$11.10
009494559FLE 1	DISPSL / D20	WASTE SYRINGES AND NEEDLES CH859479	1	16DF	1.000	16DF	233.1000	\$233.10
009494559FLE	TRAN	TRANSPORTATION			1.000	DRUM	11.1000	\$11.10
009494536FLE 1	DISPSL / D20R	Human feces LASTM-2222	3	16DF	3.000	16DF	233.1000	\$699.30
009494536FLE	TRAN	TRANSPORTATION			3.000	DRUM	11.1000	\$33.30
SUBTOTAL								\$2,412.40
TAX								\$0.00
TASK TOTAL								\$2,412.40



Site Services Multi-Year Worksheet
Dry & Date: TUESDAY 3-22-16
Sales Order #: 1600930412
Job Complete: 6 / No (Circle One)

CH SC # 127569

Job Description / Comments: ARRIVE ON SITE COLLECT WASTE
AND DISINFECT AREAS
STREET 1300
LEFT SIDE 1650
YARD:

Customer: LOS ANGELES CITY OF PO#1000 Amount:
Billing Address: 2114 Media Center Plaza Yes / No (Circle one) Yes, how many?
LOS ANGELES, CA 90065 Change Order Initiated: Yes / No (Circle One)
Contact: Adam Task # / Description Task # / Description Task # / Description
Job Location: 300 N. JUANITA AVE HACKES
LOS ANGELES CA 90004 ENCAMPMENT

Component Type		Task Completion		Task Completion		Task Completion		Task Completion		Task Completion	
Name	Time	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
<u>E. MARTINEZ</u>	<u>PM 023007</u>	<u>3.5</u>	<u>1.5</u>								
<u>E. DE LA TOR</u>	<u>FRID 20505</u>	<u>3.5</u>	<u>1.5</u>								
<u>E. MUÑOZ</u>	<u>ET 25311</u>	<u>3.5</u>									
<u>V. CASTILLO</u>	<u>ET 25311</u>	<u>3.5</u>									

Vehicle / Trailer / Car / Crew Cab (Circle One)
Vacuum Trailer
Tractor
Flatbed Truck, Straight
Box Truck
Custom / Container / Vector (Circle One)
Air Compression, 175 CFM
Backhoe Loader 1 Yd bucket
Bobcat Loader-Mini Excavator
Roller Truck
Pressure Washer (PSI)
Water Type:
HAZARDOUS LABEL

<u>1</u>	<u>80674</u>	<u>5</u>	<u>1</u>	<u>80187</u>	<u>3.5</u>
----------	--------------	----------	----------	--------------	------------

Roller Truck, Straight
Pressure Washer (PSI)
Water Type:
HAZARDOUS LABEL

<u>4.5</u>	<u>10</u>
<u>4.5</u>	<u>10</u>
<u>4.5</u>	<u>10</u>
<u>3</u>	<u>1641</u>

Speed Dry
Polymerized Spin Gear, 22ml
Poly Sheet, Small, 20ft x 100ft
Poly Bag, Small, per roll
Absorbent Pad (101 Grade) 180x48
Absorbent Boom Each
Absorbent Boom Base
Dual Tape/roll
Safety Plan
Roll-off Poly Liner
Gall 50 Lbs Poly Drum, 112

5gal Poly 4x10 5

Roll-off / Intermodal / Flat Tank / Tanker (circle one)
Roll-off / Intermodal / Flat Tank / Tanker (circle one)

2 of 2 PPE's in PPE:	PPE01	4	PPE02	PPE03	PPE04	PPE05	PPE06	PPE07	PPE08	PPE09	PPE10
PPE01-Labeled with PPE, 100% (100%)	PPE02-Labeled with PPE, 100% (100%)	PPE03-Labeled with PPE, 100% (100%)	PPE04-Labeled with PPE, 100% (100%)	PPE05-Labeled with PPE, 100% (100%)	PPE06-Labeled with PPE, 100% (100%)	PPE07-Labeled with PPE, 100% (100%)	PPE08-Labeled with PPE, 100% (100%)	PPE09-Labeled with PPE, 100% (100%)	PPE10-Labeled with PPE, 100% (100%)		
PPE01-Labeled with PPE, 100% (100%)	PPE02-Labeled with PPE, 100% (100%)	PPE03-Labeled with PPE, 100% (100%)	PPE04-Labeled with PPE, 100% (100%)	PPE05-Labeled with PPE, 100% (100%)	PPE06-Labeled with PPE, 100% (100%)	PPE07-Labeled with PPE, 100% (100%)	PPE08-Labeled with PPE, 100% (100%)	PPE09-Labeled with PPE, 100% (100%)	PPE10-Labeled with PPE, 100% (100%)		
PPE01-Labeled with PPE, 100% (100%)	PPE02-Labeled with PPE, 100% (100%)	PPE03-Labeled with PPE, 100% (100%)	PPE04-Labeled with PPE, 100% (100%)	PPE05-Labeled with PPE, 100% (100%)	PPE06-Labeled with PPE, 100% (100%)	PPE07-Labeled with PPE, 100% (100%)	PPE08-Labeled with PPE, 100% (100%)	PPE09-Labeled with PPE, 100% (100%)	PPE10-Labeled with PPE, 100% (100%)		

Cartridge
Respirator
Suit
Inner Glove
Outer Glove
Breathing Air Bottle
PPE01-Labeled with PPE, 100% (100%)
PPE02-Labeled with PPE, 100% (100%)
PPE03-Labeled with PPE, 100% (100%)
PPE04-Labeled with PPE, 100% (100%)
PPE05-Labeled with PPE, 100% (100%)
PPE06-Labeled with PPE, 100% (100%)
PPE07-Labeled with PPE, 100% (100%)
PPE08-Labeled with PPE, 100% (100%)
PPE09-Labeled with PPE, 100% (100%)
PPE10-Labeled with PPE, 100% (100%)

CHES Rep (Print) Michael Martinez CHES Rep (Sign) Michael Martinez Date: 3-22-16
Customer (Print) Michael Martinez Customer (Sign) Michael Martinez Date: 3-22-16
CHES SS (9/07) IMPORTANT - PAYMENT TERMS ON BACK



Cecilia Consebido <cecilia.consebido@lacity.org>

Equivalent Contract Items

Tue, Jun 14, 2016 at 8:56 AM

Fonseca, Denise Lizzette <fonseca.denise@cleanharbors.com>
To: Cecilia Consebido <cecilia.consebido@lacity.org>, "LINTON, TRACY" <LINTON.TRACY@cleanharbors.com>
Cc: Robert Vega <robert.vega@lacity.org>, Chuck Turhollow <charles.turhollow@lacity.org>, "GABRIEL, JAVIER" <GABRIEL.JAVIER@cleanharbors.com>

Good Morning Cecilia,

The field will normally note bleach when disinfecting any area..

They note bleach but the item is always billed as Decon Material per the day rate.. & the rate can be found on page 72

Decontamination Materials	6.66	Per Day
---------------------------	------	---------

what I can do is have the field start noting "Bleach - Decon Material" on their worksheets if this helps avoid any issues with Accounting..

they would still need to note bleach for our own data entry purposes..

Waste Syringes & Needles can be found on page 74 of the disposal rate contracts under "Medical/Biohaz's Waste"..

The profile is going to be submitted for modification so that it lists "medical/biohaz waste", moving forward as of tomorrow the profile will be modified & match the contract description better.

Medical/Biohaz's Waste (Human Feces)	116.55	233.10	233.10	291.37	388.50	563.32		
--------------------------------------	--------	--------	--------	--------	--------	--------	--	--

Used oils can be found on page 75 of the contract

Non-RCRA Waste Oil	18.32	36.63	36.63	45.78	61.05	88.52	0.66	gallon
--------------------	-------	-------	-------	-------	-------	-------	------	--------

the profile that used to bill out waste oil, is LAWSP-0002 & currently reads NON-RCRA HAZARDOUS WASTE, LIQUIDS, (OIL)

Please let me know if accounting is okay with the explanation.

Thanks

Safety Starts with Me: Live It 3-6-5



Site Services Multi-Task Worksheet
Day & Date: Tuesday 3-22-16
Sales Order #: 1600730112

127569

Job Completed: Yes / No (Circle One)
3

Job Description / Comments: Removal on site collect waste and eliminate areas

Customer: Los Angeles City of PD # / OOD Amount: 1800
Billing Address: 2714 N. Hollywood Blvd Bar Diagram: Yes / No (Circle One) Yes, how many?
Los Angeles, CA 90065 Change Order Initiated: Yes / No (Circle One)
Contact: Adam Task # / Description Task # / Description Task # / Description
Job Location: 300 N. TUNICIA AVE Homeless Encampment
Los Angeles CA 90004

Component Type	Name	Title	ID #	Task Complete: Yes / No (Circle One)	Task Complete: Yes / No (Circle One)	Task Complete: Yes / No (Circle One)
	F. MARTINEZ	PM	023007	1300	1830	5
	E. DE LA TORRE PEREZ	FOOT	7070	1300	1830	5
	G. MURRAY	FT	2531	1300	1630	3.5
	V. CASTILLO	ET	2541	1300	1630	3.5

Liquid: Bulk / Drum 1
Solid: Bulk / Drum 1
Pickup / Van / Car / Crew Cab (Circle One)
Vacuum Trailer
Tractor
Vacuum Truck Straight
Box Truck
Cusco / Generator / Vector (Circle One)
Air Compressor, 175 CFM
Backhoe Loader / Tractor
Bobcat Loader / Mini Excavator
Jack Truck 1 80644 S
Roll-off Truck, Straight 1 80187 S
Pressure Washer (PSI) 1 80187 S
Water Type: 6 ea
Hazardous Waste Label
Drum Type: POLY
Drum Type: LID
Pallet Type: PINK
Specialty: BLEACH
Polycoated Chain Gear, 22mil
Poly Sheet, 200 x 100ft
Poly Bags, 55gal per roll
Absorbent Pad (101 Grade) 100/bale
Absorbent Boom Each
Absorbent Boom Bale
Duct Tape/roll
Safety Plan
Roll-off Poly Liner
5 Gall / 20 Lbs Poly Drum 112
5gal Poly 215
Roll-off / Intermodal / Frac Tank / Tanker (circle one)
Roll-off / Intermodal / Frac Tank / Tanker (circle one)
4 of Complete Sets of PPE Used:
PPE1: 1 PPE2: 1 PPE3: 1 PPE4: 1 PPE5: 1
PPE6: 1 PPE7: 1 PPE8: 1 PPE9: 1 PPE10: 1
PPE11: 1 PPE12: 1 PPE13: 1 PPE14: 1 PPE15: 1
PPE16: 1 PPE17: 1 PPE18: 1 PPE19: 1 PPE20: 1
PPE21: 1 PPE22: 1 PPE23: 1 PPE24: 1 PPE25: 1
PPE26: 1 PPE27: 1 PPE28: 1 PPE29: 1 PPE30: 1
PPE31: 1 PPE32: 1 PPE33: 1 PPE34: 1 PPE35: 1
PPE36: 1 PPE37: 1 PPE38: 1 PPE39: 1 PPE40: 1
PPE41: 1 PPE42: 1 PPE43: 1 PPE44: 1 PPE45: 1
PPE46: 1 PPE47: 1 PPE48: 1 PPE49: 1 PPE50: 1
PPE51: 1 PPE52: 1 PPE53: 1 PPE54: 1 PPE55: 1
PPE56: 1 PPE57: 1 PPE58: 1 PPE59: 1 PPE60: 1
PPE61: 1 PPE62: 1 PPE63: 1 PPE64: 1 PPE65: 1
PPE66: 1 PPE67: 1 PPE68: 1 PPE69: 1 PPE70: 1
PPE71: 1 PPE72: 1 PPE73: 1 PPE74: 1 PPE75: 1
PPE76: 1 PPE77: 1 PPE78: 1 PPE79: 1 PPE80: 1
PPE81: 1 PPE82: 1 PPE83: 1 PPE84: 1 PPE85: 1
PPE86: 1 PPE87: 1 PPE88: 1 PPE89: 1 PPE90: 1
PPE91: 1 PPE92: 1 PPE93: 1 PPE94: 1 PPE95: 1
PPE96: 1 PPE97: 1 PPE98: 1 PPE99: 1 PPE100: 1
Cartridge
Respirator
Suit
Inner Glove
Outer Glove
Breathing Air Bottle
CHES Rep (Print) 1 CHES Rep (Sign) 1 Date: 3-22-16
Customer (Print) Michael Customer (Sign) 1 Date: 3-22-16
CH 22-SS (R07) IMPORTANT: PAYMENT TERMS ON BACK
PAYROLL

CASE# 26035

Call Out Sheet/City of Los Angeles LO0606/LO0606

Multiple Stop ER

YES or NO please Circle

Stop 3 of 3

Call Received:

Date: 2-22-16 Time: 1300

Time left shop

time arrived site 1300

Time left site 1600

time arrived TSDF

1730

time left TSDF 1800

Time arrived shop/Next Stop 1830

CHES Employee taking call

Department

Mail Stop 756

Bureau

Sanitation

Work Order#

Division

Watershed Protection Agency

Division# 7025

Caller's Return Phone No.

Name:

Type of Incident

☐ Spill

☐ Dump

☒ Other

Time of Incident:

☐ PM

☐ AM

Is material an IMMEDIATE environmental hazard (ex. Waste running down street OR can it be scheduled for pick up at a later date (ex. An abandoned drum in alleyway)?

Y N

City official Will Always be Required to Sign Manifests - No EXCEPTIONS

City Representative's Name?

Michael Mills

Signature of City Representative

Location of Incident

300 N. JUANITA AVE

LOS ANGELES CA 90004

Case #

Major Cross Streets

Thomas Guide Page/Grid

Nature of Incident:

How much spilled?

Over what area?

Traffic Lane Closed?

Sewers/Storm Drained Involved?

Amt. Of Absorbent Down?

Inventory of Materials/Chemicals?

HOMERSS ENCAMPMENT

SWO#

1600930412

MANIFEST#

009494557 FLE

009494536 FLE

009494521 FLE

Internal Use Billable Hours

Hours travel to site

(1 hour max/2 after hours)

Hours on site

Hours Travel to Disposal Facility

Hours Depart Disposal Facility

Hours Return to Shop (1 hr Max)

Hours to Subtract (Lunch)

Total Hours to BB

JOB DATE:

2/22/16

4 16

5 5

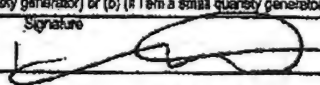
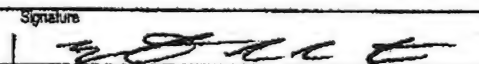

160093041Z

CASA#26035

55741CID 217
Form Approved, OMB No. 2050-0039

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

SC MA PPW 2/18/2016

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CAS111111019	2. Page 1 of 1	3. Emergency Response Phone (800) 483-3718	4. Manifest Tracking Number 009494521 FLE			
5. Generator's Name and Mailing Address Los Angeles City of Bos 2714 Media Center Drive Watershed Protection Division # 7025 Los Angeles, CA 90085 Generator's Phone: (323) 342-1571 ATTN: Steve Pedersen								
6. Transporter 1 Company Name Clean Harbors Environmental Service, Inc.								
7. Transporter 2 Company Name								
8. Designated Facility Name and Site Address Clean Harbors Wilmington LLC 1737 East Denni Street Wilmington, CA 90744 Facility's Phone: 3108359898								
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. UN1950, WASTE AEROSOLS, (EACH NOT EXCEEDING 1 L CAPACITY) 2.1			1 DF		30	P	000 33/
	2. UN1263, WASTE PAINT, 3, PG III (LOOSEPACK)			1 DF		50	P	000 29/ 33/ 343
	3.							
	4.							
14. Special Handling Instructions and Additional Information 1. LASTN - 9020 1X56AL DF 2. LASTN - 0007 1X166AL DF								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Officer's Printed/Typed Name Michael M. De la Torre								
Signature 								
Month Day Year 03 22 16								
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name ESTEBAN DE LA TORRE								
Signature 								
Month Day Year 03 22 16								
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number:								
Facility's Phone:								
18c. Signature of Alternate Facility (or Generator) Month Day Year								
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1. HHH 2. HHH 3. 4.								
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a								
Printed/Typed Name David W. W.								
Signature 								
Month Day Year 03 22 16								

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

Clean Harbors has the appropriate permits for and will accept the waste the generator is shipping.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

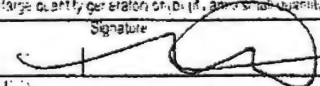
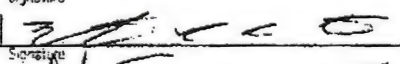
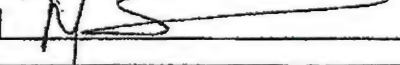
1600930412

CASE# 26035

SI. MA PRW 2 19 2016

SEP 21 2016

Please print or type (Form designed for use on a 12-column typewriter)

UNIFORM HAZARDOUS WASTE MANIFEST		1 Generator ID Number CA S 1 1 1 1 1 0 1 9	2 Page 1 of 2	3 Emergency Response Phone 1800 483-8718	4 Manifest Tracking Number 009494559 FLE
Generator Name and Address Los Angeles City of Bos 2714 Media Center Drive Watershed Protection Division # 1029 Los Angeles CA 90065 Generator Phone 323 313 42-1571 ATTN Steve Pedersen			Generator's Site Address and Event that is making manifest 300 N JUANITA AVE LOS ANGELES, CA 90064		
5 Transporter 1 Company Name Clean Harbors Environmental Service, Inc			U.S. EPA ID Number MA009922250		
6 Transporter 2 Company Name Action Resources Inc			U.S. EPA ID Number ALR000007837		
8 Designated Facility Name and Address Clean Harbors Deer Park, LLC 2027 Independence Parkway South La Porte TX 77571 Facility's Phone 281 930 2300			U.S. EPA ID Number TX0055141774		
GENERATOR	9a U.S. DOT Description and Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any)	10 Container No.	11 Type	12 Total Quantity	13 Unit
	X UN2814. INFECTIOUS SUBSTANCES AFFECTING HUMANS (SHARPS), 6.2	1	DF	40	P
14 Special Handling Instructions and Additional Information CH 159479 1X5 GAL DF 1000 1X16 GAL DF					
15 GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper U.S. Department of Transportation hazard class, hazard label, and label description, and are in proper condition for transport according to applicable international and national governmental regulations. I warrant that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste manifest and statement comply with 40 CFR 262.27(a) if I am a large quantity generator or, if I am a small quantity generator, I am true.					
Generator's Officer's Printed Name Michael Milken		Signature 		Date 3/22/16	
TRANSPORTER	16a International Shipments <input type="checkbox"/> Export to U.S. <input type="checkbox"/> Export from U.S. <input type="checkbox"/> Port of Entry/Exit <input type="checkbox"/> Extension to U.S.				
	17 Transporter Acknowledgment of Receipt of Manifest Transporter 1 Printed Name ESTEVAN DE LA TORRE Signature  Date 10/3/22/16				
DESIGNATED FACILITY	Transporter 2 Printed Name Mark SARDONA Signature  Date 3/24/16				
	18a Description and Labeling Space <input type="checkbox"/> Quantity <input type="checkbox"/> Piece <input type="checkbox"/> Residue <input type="checkbox"/> Other				
	Manifest Reference Number U.S. EPA ID Number				
	19 Hazardous Waste Report Management Method Codes (codes for hazardous waste treatment, disposal, and recycling systems)				
	20 Designated Facility Name and Address Facility's Phone 19a Signature of Designated Facility's Official Hoyo				
21 Designated Facility Name and Address Facility's Phone 19a Signature of Designated Facility's Official Sandy Beach					

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

Clean Harbors has the appropriate permits for and will accept the waste the generator is shipping. DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

SC MA PPW 2/18/2016

Form Approved OMB No. 2050-0039

UNIFORM HAZARDOUS
WASTE MANIFEST

1. Generator ID Number
CA 911111019

2. Page 1 of 1

3. Emergency Response Phone
(800) 483-3718

4. Manifest Tracking Number
009494536

FILE

5. Generator's Name and Mailing Address
Los Angeles City of Bos

2714 Media Center Drive Watershed Protection Division # 7025
Los Angeles, CA 90065

Generator's Phone: (323) 342-1571 ATTN: Steve Pedersen

Generator's Site Address (if different than mailing address)

300 N JUANITA AVE

LOS ANGELES CA 90004

6. Transporter 1 Company Name

Clean Harbors Environmental Service, Inc.

U.S. EPA ID Number

MAD039322250

7. Transporter 2 Company Name

SLT Express WNY Inc

U.S. EPA ID Number

AZL000513770

8. Designated Facility Name and Site Address

Clean Harbors Aragonite LLC
11600 North Aptus Road
Grantsville, UT 84029

U.S. EPA ID Number

UTD981552177

Facility's Phone: 4358848100

9a. HM
9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

13. Waste Codes

1. NONE, NON-RCRA HAZARDOUS WASTE, SOLIDS, (HUMAN FECES), N/A

3

DF

80

P

322 352 531

14. Special Handling Instructions and Additional Information

1. LASTM-2222

3X 56 GAL DF INTO 5X 160 GAL DF

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Officer's Printed/Typed Name

Michael Miller

Signature

[Signature]

Month Day Year

13 12 16

16. International Shipments

☐ Import to U.S.

☐ Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter signature (for exports only):

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

ESTEBAN DE LA TORRE

Signature

[Signature]

Month Day Year

03 22 16

Transporter 2 Printed/Typed Name

Dana Jansson

Signature

[Signature]

Month Day Year

3 31 16

18. Discrepancy

18a. Discrepancy Indication Space

☐ Quantity

☐ Type

☐ Residue

☐ Partial Rejection

☐ Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H040

2.

3.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a

Printed/Typed Name

Natasha Scott

Signature

[Signature]

Month Day Year

14 14 16



CASE #26035

Non-Infectious Certification

To: Clean Harbors Environmental Services, Inc.

I hereby certify that the waste material being shipped to Clean Harbors under Profile # 26035-222 has been rendered non-infectious and is neither infectious nor does it contain any organisms known to be a threat to human health. (this also includes materials which contain or have come into contact with tissue or body fluids derived from human or animal source)

This certification is based upon my knowledge of the material and:

- ☐ The waste was never exposed to potentially infectious materials.
☐ The following method of disinfection was employed:

Chemical Sterilization* ☒

Other: _____

*Common Disinfectants	Check
Bleach Solutions ¹	<input checked="" type="checkbox"/>
Formaldehyde	<input type="checkbox"/>
Glutaraldehyde	<input type="checkbox"/>
Phenol	<input type="checkbox"/>
Other / Cleaners: (please specify)	<input type="checkbox"/>

THIS IS TO CERTIFY that the above is an accurate description of the methods used and all contents are specified and known.

Authorized signature: _____

Generator Name: Michael MikeDate: 3-22-10

Address: _____

¹ The Department of Labor (DOL) has acknowledged, and in agreement with the recommendations of the U.S. Public Health Service Centers for Disease Control, that a solution of 5.25% sodium hypochlorite diluted 1:10 with water is effective for disinfecting. Therefore, this is an acceptable method of disinfecting/sterilizing possibly contaminated waste

